

Receiving Report

Date: 14/5/29

Supplier: BL

Batch No: M129011

Dart P/O: 23963

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No N/A
 Shipment Complete: Yes No N/A
 QC18 Inspection _____ N/A
 Work Order _____ N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver J QC12 J

Production/Admin:

Date _____

Location _____

Received/Costing _____

Initial _____

H:\FORMS\Purchasing\approved purch\RECREPORT Rev F



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO23953

Purchase Order Date 4/25/2014
PO Print Date 4/25/2014

Page Number 1 of 2

Order From :

B/E AEROSPACE INC
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-BEA001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
02/14/04

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx PI colle
Ship Acct:

Buyer	Chantal Lavoie
Customer POID	
Customer Tax #	10127-2607
Terms	Net 30
Currency	USD
FOB	FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit-of Measure	PO Unit Price	Extended Price
Line Comments			Promise Date			M/29/11	
Delivery Comments							
1	MS171539 332	Pin	4/29/2014 Yes 4/29/2014	20.00 Each		\$0.80	\$16.00
2	MS20392-1R27 333	Pin	4/29/2014 Yes 4/29/2014	20.00 Each		\$15.80	\$316.00

Note:



B/E Aerospace, Inc.

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CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.beconsumables.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to B/E Aerospace, Inc.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO23953

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
1	20	EA	MS171539		434108	SPIROL INT'L, STOW, 87739			04/28/14


Jason Lewis
Vice President of Quality

04/28/14

4/28/14

SHIP TO: B/E AEROSPACE CONSULTANTS
9835 NW 14TH ST
MIAMI FL 33172
USA

56488

INVOICE TO: B/E AEROSPACE CONSUMABLES MANAGEMENT
PO BOX 025263
MIAMI FL 33102-5263
USA

25021

TERMS: NET 30 DAYS F.O.B.: SHIPPING POINT

NO GOODS MAY BE RETURNED WITHOUT WRITTEN AUTHORIZATION
THE SALE OR PURCHASE IS SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE



SPIROL INTERNATIONAL CORPORATION
www.spirol.com

PACKING SLIP

Page
Brn/Pit

2
101

SHIP TO:
9835 NW 14TH ST
MIAMI FL 33172
USA
56488

INVOICE TO:
B/E AEROSPACE CONSUMABLES MANAGEMENT
PO BOX 025263
MIAMI FL 33102-5263
USA

Ord Date 06/21/11
Print date 9/10/11

B/E AEROSPACE CONSUMABLES MANAGEMENT

B/E AEROSPACE CONSUMABLES MANAGEMENT

25021

TERMS: NET 30 DAYS F.O.B. SHIPPING POINT

YOUR ORDER NUMBER	DATE SHIPPED	OUR ORDER NO.	SHIPPED VIA
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OPVB37		732009-000 SD	FEDEX GRD ACCT #0331-0149-0 DO NOT INSURE
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ITEM NUMBER	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK ORDERED	DESCRIPTION	
Line 2.000 CERT OF CONF-44 Pick 09/12/13 EA	1	1	1	Combinatio CERT. OF CONFORMANCE WITH RM, FINISH, SHEAR, HARDNESS IF APL LOT CONF Loc .	
Line 3.000 CHARGE FINISH-44 Pick 09/12/13 EA	1	1	1	Combinatio LOT CHARGE - SPECIAL FINISH LOT ZINC Loc .	

NO GOODS MAY BE RETURNED WITHOUT WRITTEN AUTHORIZATION

REFER TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE.



Spirol International Corporation

30 Rock Avenue
Danielson, CT 06239-1434

ISO/TS 16949:2002 Certified

Telephone: 860-774-8571
Fax: 860-774-2048
www.spirol.com

CERTIFICATION OF CONFORMANCE

Customer : B/E AEROSPACE CONSUMABLES MANAGEMENT
PO BOX 025263
MIAMI, FL 33102-5263
USA

09/10/2013

Customer Order#: OPVB37

Spirol Order#: 732009-000 SO

Qty	Part Number	Product Description	Lot Number	Heat Number
2000	88291251625	SLTP .125 X 1.625 CP-M	434108	7911925-06

The item described herein is in conformance with the applicable specifications and additional requirements noted below. Inspection and test results are kept on file per applicable specifications and SPIROL International Corporation's internal document control procedures.

Additional Requirements:

Parts Heat Treated To HV423-544

Passivate Per AMS 2700 Method 1 Type 2 (400 Series Stainless) or Type 6 (300 Series Stainless)
Parts meet the minimum shear of: 2100 LBS.

This is to certify that to the best of our knowledge we do not add mercury to any of our processes or products.

Specification Number: NASM-171 Rev - 2

Part Number: MS171539

Material conforms to DFARS 252.225-7009

Parts meet specification AS7207 for ductility Requirements (MS171)

Ruth A Roy
Quality Assurance Inspector

NORTH AMERICA

SOUTH AMERICA

EUROPE

ASIA / PACIFIC

Manufacturing Quality Products Since 1945



B/E Aerospace, Inc.

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO23953

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
2	20	EA	MS20392-1R27		924937-422	INDIANA AIRCRAFT HAR	5N319		


Jason Lewis
Vice President of Quality

04/28/14

Indiana Aircraft Hardware, Inc.

221 S. Main St., Fortville IN 46040-1514
 Phone: 317-485-6500 Fax: 317-485-6501

Date: 12/22/2005

Page: 1 of 1

PACKING SLIP #: 46076

Cust #:	91794	IAH Ref #:	107507	Terms:	NET 30 FIRM	Weight:	lbs
FOB:	Fortville, IN	Order Date:	12/6/2005	Ship Via:	UPS	# of Boxes:	
Ship Date:	12/22/2005	Buyer/Dept.:		Cust. PO#:	0650817	Salesperson:	Keely

Bill To:

HONEYWELL-Ship to Roanoke
 8260 SOUTH HARDY DRIVE
 MS1234-H27
 TEMPE, AZ 85284

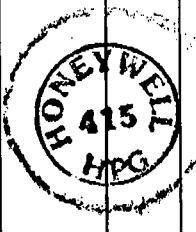
Ship To:

HONEYWELL-Ship to Roanoke
 700 HENRIETTA ROAD
 ROANOKE, TX 76262

Item	Part Number / Description	Quantity Ordered	Quantity Shipped	Qty Back Ordered	Cond.	UOM		
1	MS20392-1R27 PIN Lot #: 924937-422	400	400	0	NE	EA		

*** Order Complete ***

MFN : INDIANA
 CAGE : 5N319 AIRCRAFT HARDWARE



MC

TERMS and CONDITIONS of SALE

No parts may be returned after 30 days. All returned parts must be in original Indiana Aircraft Hardware, Inc. shipping carton, sack, pack, holder, etc. All returned parts must be accompanied by a written explanation for the return. All returned parts must be accompanied by the Indiana Aircraft Hardware, Inc. Returned Materials Authorization number (RMA). All parts listed on this invoice are subject to inspection and approval by the "Sold To" party above, only. This sale is considered complete and final when payment has been received by Indiana Aircraft Hardware, Inc. *** Special Note: unpaid balances will be charged 1.5% per month plus all collection fees. Charges apply from the first day of delinquency and continue until the entire balance is paid.

***** Certification of Conformance *****

If the condition of the parts listed above is new (NE), Indiana Aircraft Hardware, Inc. certifies that all materials and/or parts in this shipment are in conformance with all requirements, specifications and/or relevant drawings. Evidence in support of this certification is on file for examination.

Authorized Signature:

Keely O'Byrne